

**A RESOLUTION AUTHORIZING THE TRANSFER OF  
UNEXPENDED FISCAL YEAR 2015 APPROPRIATIONS  
TO A DEDICATED ACCUMULATED LEAVE ABSENCES  
TRUST FUND**

**WHEREAS**, unexpended balances exist in the Fiscal Year 2015 Salary & Wage Budget; and

**WHEREAS**, there is a need to contribute to the trust account entitled Accumulated Absences; and,

**WHEREAS**, there are funds within the appropriations to help augment the trust account; and,

**WHEREAS**, the Chief Financial Officer now wishes to transfer said unexpended balances into an Accumulated Absences Reserve (D-33-56-850-003-002) for use in fiscal year 2016 and in future fiscal years.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of North Brunswick that a transfer in the amount of \$200,000.00 is hereby authorized from the 2015 Budget Appropriation Reserves as follows:

|                                   | <u>From</u>         | <u>To</u>           |
|-----------------------------------|---------------------|---------------------|
| Police – S & W                    | \$ 125,000.00       |                     |
| General Admin – S & W             | \$ 5,000.00         |                     |
| Motor Vehicle Maintenance – S & W | \$ 15,000.00        |                     |
| Finance– S&W                      | \$ 15,000.00        |                     |
| Parks & Playground – S&W          | \$ 30,000.00        |                     |
| IT – S&W                          | \$ 10,000.00        |                     |
| Accumulated Absences              |                     | <u>\$200,000.00</u> |
|                                   | <u>\$200,000.00</u> | <u>\$200,000.00</u> |

  
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Kala Sriranganathan  
Chief Financial Officer

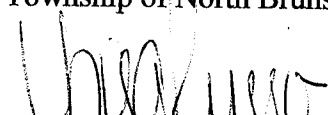
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Robert Lombard  
Business Administrator

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Ronald Gordon, Esq.  
Township Attorney  
Approved as to Legal Form

**RECORDED VOTE:**

| COUNCIL MEMBER | YES | NO | ABSTAIN | NOTES |
|----------------|-----|----|---------|-------|
| MS. NARRA      |     |    |         |       |
| MS. NICOLA     |     |    |         |       |
| MR. ANDREWS    |     |    |         |       |
| MR. DAVIS      |     |    |         |       |
| MR. SOCIO      |     |    |         |       |
| MR. CORBIN     |     |    |         |       |
| MAYOR WOMACK   |     |    |         |       |

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on May 2, 2016.

  
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Lisa Russo, Township Clerk

